

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 81404 SANTA CLARITA COMMUNITY COLLEGE

| PASS THROUGH | | | | | | | | | | | | | | | | |
|------------------------------------|--------------|--------|-----------------------|--------|----------|---------------|-------------------------------|------------|-----------------------|------------|--------|---------------|------------------------------|--|-------------------------|--------------|
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 24903 SANTA CLARITA - NEWHALL R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,887.47 | 5,326.77 | 0.00 | 0.00 | 0.00 | 11,214.24 | 0.00 | 0.00 | 11,214.24 |
| CURRENT YEAR (2013-14) TOTAL (A) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,887.47 | \$5,326.77 | \$0.00 | \$0.00 | \$0.00 | \$11,214.24 | \$0.00 | \$0.00 | \$11,214.24 |

| PASS THROUGH | | | | | | | | | | | | | | NET TOTAL | | |
|------------------------------------|--------------|-----------------------|------------|--------|-------------------------------|-------------------|-------------------------------|--------------|------------------------------|------------|--------|-------------------|------------------------------|--------------|--|--------------|
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | | | | | (a) NEGOTIATED SUBTOTAL | | | | (b) STATUTORY SUBTOTAL | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | AB1290 | \$33676 ANNUAL GROWTH | | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB- ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| 24903 SANTA CLARITA - NEWHALL R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (2,231.17) | (2,018.69) | 0.00 | 0.00 | 0.00 | (4,249.86) | | | (4,249.86) |
| PRIOR YEAR (2012-13) TOTAL (B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$2,231.17) | (\$2,018.69) | \$0.00 | \$0.00 | \$0.00 | (\$4,249.86) | | | (\$4,249.86) |

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,656.30 \$3,308.08 \$0.00 \$0.00 \$0.00 \$6,964.38 \$0.00 \$0.00 \$6,964.38

ALLOCATED/DISTRIBUTED 0.00 6,964.38 0.00 0.00 6,964.38

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00